

Portage Trail Village: Bus Stop Locutions

Portaguil2008-HUD ALCP Exhibit 6 DUNS 602418603 FAXID 1252087519-2061



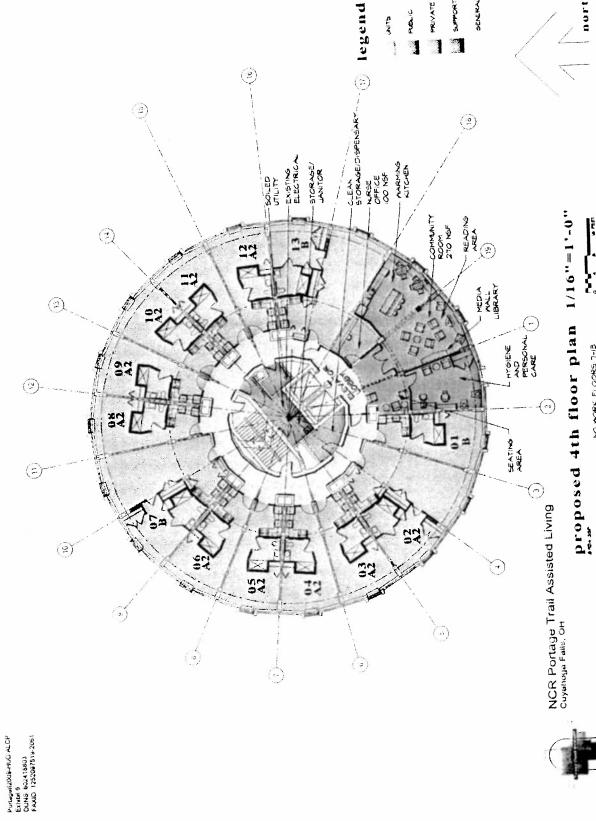
- METRO but line #10 Bus Stops METRO bus line #23 Bus Stop
- TYCIG FREITS
- Assun Food Market

- Pulietta's Pastries & Gitts Princard Pers, Doury Queen, Dr. Waterbed and Matress Sieep Center, & Prime Time Sporting Goods





NCR Portage Trail Assisted Living Cuyahogu Falls, OH

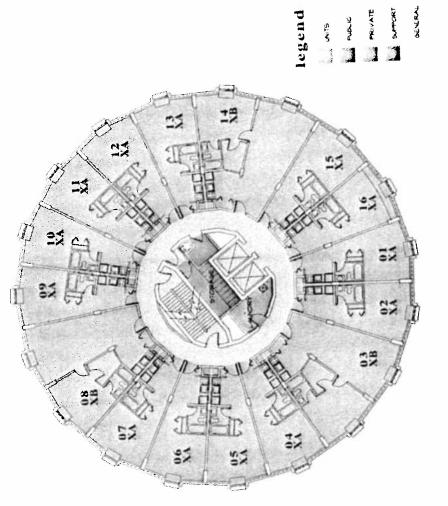




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NO MORK FLOORS 7-13

north



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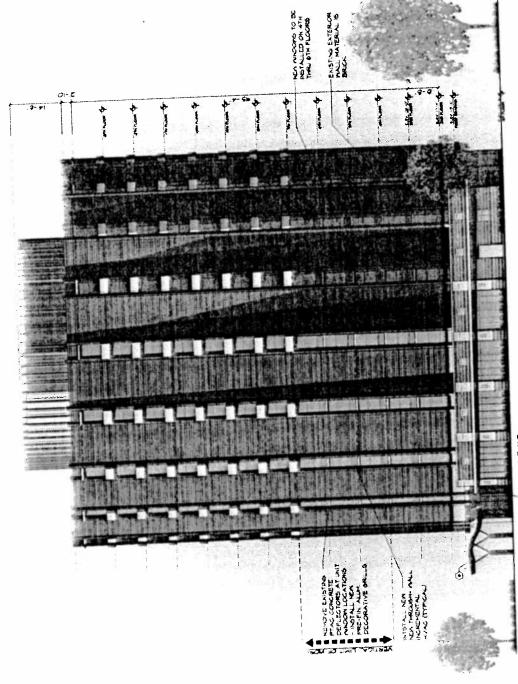
NCR Portage Trail Assisted Living Cuyanuga Falls, OH

existing typ, upper floor plan

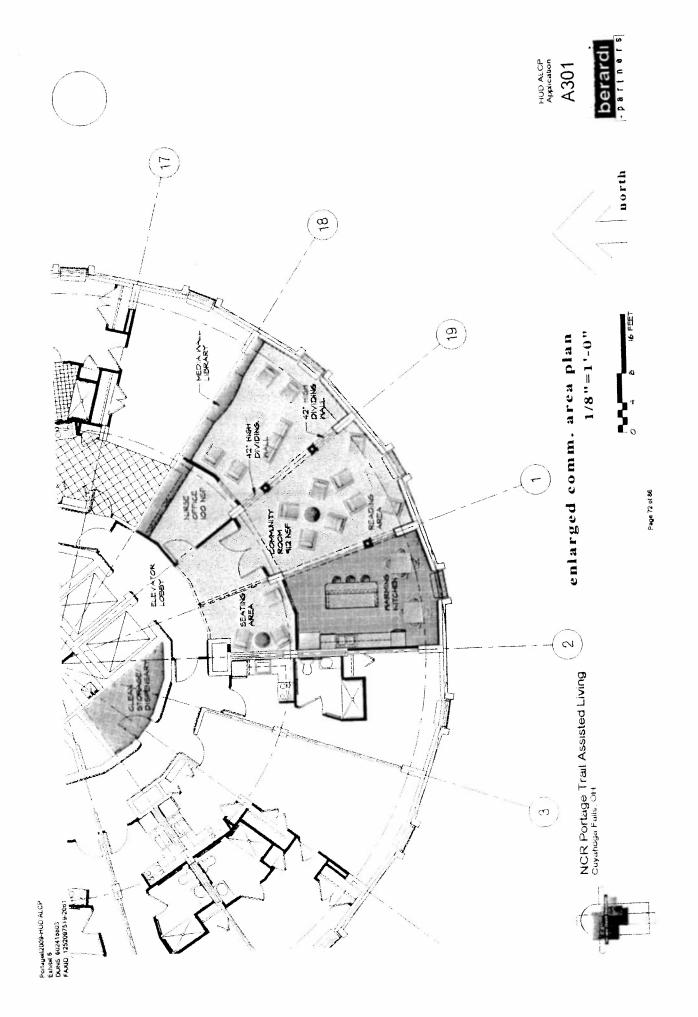


proposed elevation modifications

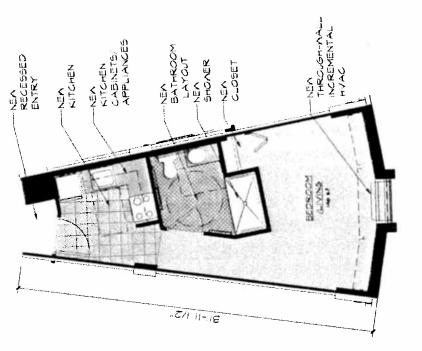
NCR Portage Trail Assisted Living Cuyanogu Falis, Ort



Conception of the Conception o







typ. unit 'A' proposed efficiency unit plan

> typ. unit 'A' existing efficiency unit plan

NCR Portage Trail Assisted Living Coyunogu Falls, OH



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one bedroom unit plan typ. unit 'B' proposed

SALE.

L NES CLOSET

NEW
THROUGH-MALL
INCREMENTAL
HVAC

BEDROOM

SES CLOSET

NES OHONER

- NEV CLOSET

NEW KITCHEN CABINETS/ APPLIANCES

one bedroom unit plan typ. unit 'B' existing



NCR Portage Trail Assisted Living Cuyanoga Falls, OH

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NEW BATHROOM LAYOUT

PortageII2009-HUD ALCP Exhibit 6

DUNS: 602418803 FAXID: 1252097519-2061

EXHIBIT 6

A description of the physical construction aspects of the ALF conversion, including the following:

(g) Provide a budget showing at least estimated costs for materials, supplies, fixtures and labor for each of the items in Section IV.B.6.e, items (1) through (7), above.

Please see the following project budget, and construction cost estimate, form HUD 2328, for this ALCP project.

Owner: National Church Residences of Cuyahoga Falls, OH

Project: Portage Trail Village ALCP II

Project No.: 042-SH015

LOCCS	3
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LOCCS Account No.	ALCP Funding Line Iter	n	Budget Amount
1010	Capital Costs		5,000.00
	Survey/ Engineering		3,000.00
	Environmental Assessments		75,000.00
	AMPO/FFE		2,755,090.00
	Construction		30,430.00
	Bond Premium		16,000.00
	Permits/Fees		250,000.00
	Rehab. Contingency		15,000.00
	Hazards Materials-testing	1	3,146,520.00
		Sub-Total	<i>0,120,1</i>
1020	Relocation/Vacancy		225,280.00
The state of the s	Relocation		200,900.00
	Lost Revenue/ Vacancy	- · - · · · ·	426,180.00
		Sub-Total	
1030	Administration		50,000.00
	Organizational		10,000.00
	Insurance		8,000.00
	Cost Certification		68,000.00
		Sub-Total	
1040	Legal/Consultant/Architect		5,000.00
	Legal		158,908.00
	Consultant		126,068.00
	Architect - Design		42,023.00
	Architect - Supervision	0 1 T-1-1	331,999.00
		Sub-Total	3,972,699.00
	TOTAL COSTS		3,372,037.00

Portagell2009-HUD ALCP Exhibit 6 DUNS: 602418803 FAXID: 1252097519-2061

Contractor's and/or Mortgagor's Cost Breakdown

U.S. Department of Housing and Urban Development

Office of Housing Federal Housing Commissioner OMB No. 2502-0044 (exp. 12/31/2009)

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Section 227 of the National Housing Act (Section 126 of the Housing Act of 1954, Public Law 560, 12 U.S.C., 1715r), authorizes the collection of this information. The information is required for a general contractor when an identity of interest exists between the general contractor and the mortgagor or when the mortgagor is a nonprofit entity and a cost plus contract has been used. The information is used by HUD to facilitate the advances of mortgage proceeds and their monitoring.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. While no assurances of confidentiality is pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information request.

Date: October 27, 2009	Sponsor: National Ch	urch Residences of Cayuhoga Falls, OH. Inc.
Project No: 043-SH015	Building Identific	ation: ALCP Renovations
	l Phase II ALCP	Location: 45 Cathedral Lane, Cayahoga Falls, OH ervices as a basis for disbursing dollar amounts when insured advances are

This form represents the Contractors and/or Mortgagors firm costs and services as a basis for disbursing dollar amounts when insured advances are requested. Detailed instructions for completing this form are included on the reverse side.

quest	ed. De	resents the Contractors and/or Mortgag etailed instructions for completing this	7	ost	Trade Description
	Div.	Trade Item		OSt	
1	3	Concrete			
$\frac{1}{2}$	4	Masonry	- S	43,061	Canopy complete
$\frac{2}{3}$	5	Metals	- 13		
4	6	Rough Carpentry		151,307	wood trim, accessories, trim, cabinets, tops & doors
5	6	Finish Carpentry	<u> </u>	6.900	Joint sealers
6	7	Waterproofing		0,700	
7	7	Insulation			
8	-	Roofing			
9	7	Sheet Metal		75 566	Doors and hardware 39 units
	- 8	Doors	S	75,300	windows
10	8	Windows	\$	21,343	Williadwa
11	8	Glass			
12	9	Lath and Plaster			1 Il insulation
13	1	Drywall	\$	241,210	drywall, insulation
14	9	Tile Work			
15	9				
16	9	Acoustical			
17	9	Wood Flooring			
18	9	Resilient Flooring	S	89,800	paint wire shelving, toilet & bath accessories, interior signage
19	9	Painting and Decorating	18	31,393	wire shelving, totlet & bain accessories, me
20	10	Specialties	15	127,112	Sprinkler system
21	11	Special Equipment	- 15	37,811	cabinets and tops range refrig, disposal, hood, shield, warming kitchen allowances
22	11		5	73.830	Irange refrig, disposal, hood, snield, wartning keeps
23	11	Appliances	- 15	1 1/2	Clasini & vertical DIMUS
24	1 12	Blinds and Shades, Artwork	- 3	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	Trees to Bosena complete
25		Carnets		319 57	I Lloma PYLIC COVERS, Interior
16		and the same of th	\$	1.10 201	a Elawator rehirhish allowance
27		Elevators	<u> </u>	390.74	water sanitary tie into existing fixtures
28		F Plumbing and Hot Water	5	207,74	0 replace PTACs
20			\$	201,34	O TEPHNO - 17.
				.10.13	2 load centers, branch power/lighting, fire alarm, CATV, dr access, phone er
3(S	418,43	Z Hoad Centers, control p
3		Subtotal (Structures)	\$	2,419,73	
3		Accessory Structures			
3	3	Total (Lines 32 and 33)	S	2,419,73	form HUD-2328 (5//

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ref. Handbook 4450.1 &4460.1

	FAY	IS: 602418803 ID: 1252097519-2061		Cost		Trade De	scriptio	1				
ne	Div.	Trade Item		Cost								
5	2	Earth Work	+									
6	2	Site Utilities										
17	2	Roads and Walks		17,720	Fencing							
18	2	Site Improvements	- \$	17,720	renemb							
39	2	Lawns and Planting			Nonresidential a	and Special		Offsite C	osis Ja itom heeskikuwu			
10	1 2	Unusual Site Condition		17,720	Exterior Land In recests included in trade	noros ement	(cost	ests not included in trade item breakdown				
10 11		Total Land Improvements	8		Description	Est. Cost	[Description	Est. Cost			
11 42		Total Struct. & Land Imprvts.	\$	2,437,457	Describion	S			S			
42 43	 	General Requirements	S	141,270		S			\$			
43	 -	Subtotal (Lines 42 thru 43)	8	2,578,727		S			\$			
45	-	Builder's Overhead	- 8	51,574	Total \$				<u> </u>			
$\frac{43}{46}$	+	Builder's Profit	\$	124,789	Other Fees		Tot					
$\frac{40}{47}$	┼──	Subtotal (Lines 44 thru 46)	\$	2,755,090	Building Permit	\$ 11000		Demolii	tion			
$\frac{47}{48}$	+	Sacrota, Company		17.000		\$ 5000	(costs	not included in tra	ade item breakdown			
48	+	Other Fees	\$	16,000				Description	Est. Cost			
50	+	Bond Premium	\$	30,430		S						
$\frac{30}{51}$	+	Total for All Improvements	\$	2,801,520		s						
21	+-	Builder's Profit Paid by Means				9						
52		Other Than Cash					Tot	2 le				
	+-	Les LC All Improvements	ess s	2,801,520	Total \$ 160)00	1	Total \$				
53		r : 52			'Lad in the accord	nnaniment herewit	h, is true	and accurate. I	Varning: HUD			
		Line 52 trify that all the information stated herein,	as well as	any informatic	n provided in the accom	8 U.S.C. 1001, 101	0, 1012; 3	LU.S.C. 3729,	3802)			
her	eby cei	rtify that all the information stated herein, ute false claims and statements. Conviction	n may resi	ult in criminal a	ma/or civil penaraes. (Date:				
VIII	DIOSCCI	are mise		By:				Date.				
Mort	gagor:							Date:				
			and the second s	By:				Date.				
Con	tractor:							Date:				
			Date:		FHA: (Chief, Cost Bran	ich or Cost Anaiyst,		Date.				
FHA	4: (Pro	cessing Analyst)	*					The start				
		the state of the s						Date:				

This form is prepared by the contractor an/or mortgagor as a requirement for the issuance of a firm commitment. The firm replacement cost of the project also Instructions for Completing Form HUD-2328 serves as a basis for the disbursement of dollar amounts when insured advances are requested. A detailed breakdown of trade items is provided along with

A separate form is prepared through line 32 for each structure type. A summation of these structure costs are entered on line 32 of a master form. Land improvements, General Requirements and Fees are completed through line 53 on the master 2328 only.

Date-Date form was prepared.

Sponsor--Name of sponsor or sponsoring organization.

Project No .- Eight digit assigned project number.

Building Identification -- Number(s) or Letter(s) of each building as designated on plans.

Name of Project--Sponsors designated name of project.

Location-Street address, city and state.

Division-Division numbers and trade items have been developed from the cost accounting section of the uniform system.

Accessory Structures--This item reflects structures, such as: community, storage, maintenance, mechanical, laundry and project office buildings. Also included are garages and carports or other buildings.

When the amount shown on line 33 is \$20,000.00 or 2% of line 32 whichever is the lesser, a separate form HUD-2328 will be prepared through line 32 for Accessory

Unusual Site Conditions--This trade item reflects rock excavation, high water table, excessive cut and fill, retaining walls, erosion, poor drainage and other on -site conditions considered unusual.

Cost--Enter the cost being submitted by the Contractor or bids submitted by a qualified subcontractor for each trade item. These costs will include, as a minimum, prevailing wage rates as determined by the Secretary of Labor.

Trade Description-Enter a brief description of the work included in eadh trade item

Other Fees--Includable are fees to be paid by the Contractor, such as sewer tap fees not included in the plumbing contract. Fees paid or to be paid by the Mortgagor are not to be included on this form.

Total For All Improvements--This is the sum of lines 1 through 50 and is to include the toal builder's profit (line 46).

Line 52--When applicable, enter that portion of the builder's profit (line 46) to be paid by means other than cash and/or any part of the builder's profit to be waived during construction.

Non-Residential and Special Exterior Land Improvement Costs-Describe and enter the cost of each improvement, i.e.on-site parking facilities including individual garages and carports, commercial facilities, swimming pools with related facilities and on-site features provided to enhance the environment and livability of the project and the neighborhood. The Design Representative and Cost Analyst shall collaborate with the mortgagor or his representative in designating the items to be included

Off-Site Costs--Enter description and dollar amount including fees and bond premium for off-site improvements.

Demolition--Enter description and dollar amount of demolition work necessary to condition site for building improvements including the removal of existing structures, foundations, utilities, etc.

Other Fees-Enter a brief description of item involved and cost estimate for each

Signatures--Enter the firm name, signature of authorized officer of the contractor and/or mortgagor and date the form was completed.

Portagell2009-HUD ALCP Exhibit 6 DUNS: 602418803 FAXID: 1252097519-2061

EXHIBIT 6

A description of the physical construction aspects of the ALF conversion, including the following:

(h) Include firm commitment letters with specific dollar amounts from appropriate organization(s) for conversion needs (within the scope of the ALF conversion NOFA) which will be supported by non-HUD funding.

Portage Trail has secured no other sources of funding to convert these 48 existing units into 39 assisted living units.

EXHIBIT 6

A description of the physical construction aspects of the ALF conversion, including the following:

(i) A description of any relocation of current tenants including a statement that:

(1) Cost of temporary relocation payments/related services

Relocation		
		39units
70 affected units@	\$740	\$51,800
35 units affected@	\$950	\$33,250
2 office@	\$675	\$ 1,350
	4.99	\$94,500
100 transfers@	\$100	\$10,000
40 onsite@	\$ 250	\$10,000
	70 affected units@ 35 units affected@ 2 office@ 100 transfers@	70 affected units@ \$740 35 units affected@ \$950 2 office@ \$675 100 transfers@ \$100

Exhibit 6 DUNS: 602418803 FAXID: 1252097519-2061

Loss of rental revenue:

Portage Trail 2009 ALCP

	Development Phase	Rent loss per	# of units vacant	# of Months per dev phase
Mar-10	Grant Awarded	\$5,120.00	10	priase
Apr-10	Prepare Plans	\$6,144.00	12	2
May-10	CONTRACTOR OF THE STATE OF THE	\$6,144.00	12	3
Jun-10		\$7,168.00	14	4
Jul-10	Vacate Units	\$9,216.00	18	1
Aug-10		\$10,240.00	20	
Sep-10	Construction Start- Phase 1	\$11,264.00	22	2
Oct-10	Phase 1	\$12,288.00		1
Nov-10	Phase 1	\$14,336.00	24	2
Dec-10	Phase 1	\$16,384.00	28	3
Jan-11	Phase 2	\$16,384.00	32	4
Feb-11	Phase 2	\$16,384.00	32	5
Mar-11	Phase 2		32	6
Apr-11	Phase 2	\$16,384.00	32	7
May-11	Phase 3	\$16,384.00	32	8
Jun-11	Phase 3	\$14,336.00	28	9
Jul-11	Phase 3	\$13,312.00	26	10
Aug-11	Construction Complete- Phase 3	\$12,288.00	24	11
STATE OF THE PARTY		\$11,264.00	22	12
Sep-11	Fill units - Move-in Phase	\$10,240.00	20	1
		\$225,280.00	Total	

Project Phase	Vacancy loss per phase
Award of Funds/	\$24,576.00
Design Initial Vacate	\$19,456.00
Construction	\$171,008.00
Fill Units - Move in	\$10,240.00
Total Vacancy	\$225,280.00

(Enter Average Rent per unit)

\$512.00

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(2) Staff organization to carry out relocation

Relocation Activities

The coordination of all the relocation activities will be arranged by Portage Trail Activities will be assigned to the following:

Responsible Party
Contract Moving Company
Contract Cleaning Company
Portage Trail Maintenance Staff Portage Trail Management Staff

(3) Identification of tenants that will be temporarily relocated See attached resident list.

(4) Portage Trail certifies that Temporary Relocation will not exceed beyond one year.

If, due to unforeseen circumstances, it takes more than one year to return a tenant to his or her previous unit or location Portage Trail will pay permanent relocation benefits immediately. This assistance will be in addition to any assistance the person has already received for temporary relocation and will not be reduced by the amount of the temporary assistance benefit. Portage Trail also certifies that the receipt of any permanent relocation benefits does not mean that the resident has lost the right to return to the project or unit.

Portagell2009-HUD ALCP Exhibit 6 DUNS: 602418803 FAXID: 1252097519-2061

Unit#	Resident Name
0401	1
0402	
0403	
0404	
0405	
0406	
0407	
0408	
0409	
0410	
0411	
0412	
0413	
0414	
0415	
0416	
0501	
0502	
0503	
0504	
0505	
0506	
0507	
0508	
0509	
0510	
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0614	
0515 0516 0601 0602 0603 0604 0605 0606 0607 0608 0609 0611 0612 0613 0614 0615	
0616	of of 86

EXHIBIT 6

A description of the physical construction aspects of the ALF conversion, including the following:

(j) Address how training, employment, and economic opportunities will be directed to low-and very low-income persons that receive government assistance for housing and to business concerns which provide economic opportunities to low- and very low- income persons and people with disabilities.

Work and Life Skills Training

Portage Trail believes in the concept of enrichment of life through education and training for all individuals regardless of age. We anticipate expanding our current programs and outreach through the elderly housing project proposed in this application. It is the intention of Portage Trail to promote and offer these opportunities to individuals within the community in addition to our residents.

Portage Trail is a designated Neighborhood Network Computer Lab center.

Common spaces in this facility are utilized for enrichment programs, workshops and classes to benefit the tenants as well as low and very low- income members of the community. Some examples of our intent to assist our residents with training and employment are as follows:

- Computer learning program
- Hall monitors to assist residents with emergency needs
- Volunteer escorts for residents
- Peer companion program

Employment & Economic Opportunities

Portage Trail is an equal opportunity employer. Vacancies are filled through Portage Trail's rigorous hiring process, which provides opportunities for minorities and persons with disabilities. Portage Trail distributes job notices to all staff, other social service agencies, town offices, and groups that represent minorities and persons with disabilities.

Portage Trail will continue to identify employment opportunities that can be offered to

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low and very low-income persons within the immediate community of the project. Every effort will be taken to see that this project both enriches the lives of those who will reside here and serves as an asset to the community, opening doors to educational and employment opportunities that ultimately lead to individual independence and community revitalization and growth.

Request for proposals will be encouraged from local persons and small, minority owned, and/or women owned business enterprises for contracts and employment opportunities during the development and construction of this project and to on-going operational needs.

Portage Trail anticipates that through the construction of this ALCP project business opportunities will created, including those for section 3 businesses. Additionally jobs will be created including section 3 positions. The general contractor for this project will be required to solicit bids from MBE and WBE subcontractors and small business enterprises.

Please see the attached statement from Portage Trail indicating their policy of nondiscrimination and employment of minority and low-income and small business community enterprises.

Portageli2009-HUD ALCP Exhibit 6 DUNS: 602418803 FAXID: 1252097519-2061

National Church Residences of Cuyahoga Falls, OH, is an organization whose employment policy regarding discrimination is that it will provide equal employment opportunities and will not discriminate because of race, creed, color, sex, age, religion, national origin or handicap.

Our company currently attempts to conduct at least 25% of its business with minority business enterprises and/or women's business enterprises. National Church Residences of Cuyahoga Falls, OH, also anticipates opportunities for qualified, low-income business owners within the project's community for involvement during the development, construction and operation of this project.

Joseph R. Kasberg

Vice Fresident/Secretary-Treasurer

National Church Residences of Cuyahoga Falls, OH

Portagell2009-HUD ALCP Exhibit 7 DUNS: 602418803 FAXID: 1252097519-2061

EXHIBIT 7

A description of any retrofit or renovation which will be done at the project (with third party funds) that is separate and distinct from the ALF conversion. With such a description, attach firm commitment letters from third party organizations in specific dollar amounts which will cover the cost of any work outside the scope of the NOFA. (If you are going to include Green Design and Building along with Energy Star as one of your policy priorities, this exhibit should also discuss the features as part of the renovation plans to be paid with third party funds.)

Portage Trail Village has no renovation plans that are separate from the ALF conversion. Consequently, there is no other third party funding.

Portagell2009-HUD ALCP Exhibit 8

DUNS: 602418803 FAXID: 1252097519-2061

EXHIBIT 8

A letter from the local zoning official indicating evidence of permissive zoning. Also, show that the modifications to include the ALF into the project as proposed are permissible under applicable zoning ordinances or regulations.

Attached please find the letter from the zoning official indicating that the proposed activity is permissible under the existing zoning ordinance.

Oct Porage 1200 Hur 226M Exhibit 8 DUNS: 602418803 FAXID: 1252097519-2061 ıyahoga Falls 2009

City of Cuyahoga Falls

Development Department 2310 Second Street Cuyahoga Falls, Ohio 44221 Phone: 330/971-8135 330/971-8366 Fax:



Susan L. Truby, Director

Jennifer L. Syx, Deputy Director Fred R. Guerra, Planning Director

October 6, 2009

Mr. Jason Sherman, Project Manager Berardi & Partners, Inc. Architects 369 East Livingston Avenue Columbus, OH 43215

VIA FAX 614.221.0831 and USPS

Zoning Confirmation- Portage Trail Village 13 story apartment building 45 Cathedral Lane, Cuyahoga Falls, OHIO 44223 RE: PPN 35-00413

Dear Mr. Sherman:

The captioned property is located in the MU-4, Sub-Urban Corridor Zoning District and can be used for an apartment complex or assisted living. Such uses are in compliance with current zoning regulations. Your plans to convert the existing structure for additional assisted living services is compatible with the

Conversions in Phase I being floors one to three, and Phase II floors four through six for assisted living shall be in compliance with current zoning. We concur that the resulting 183 units overall shall not increase the original density of 199 units.

The Development Code (zoning code) is available at www.cityofcf.com, Departments - Community Development - Development Code.

If you have any questions, please contact me at 330.971 8139

cc: Fred R. Guerra, AICP, Planning Director

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Website: www.citvofcf.com E-mail address: development@cityofcf.com

Comparer spreadsheets D. Frequency of Collection Monthly Where Data Maintained Agency database Source of Date
Permits issued
inspection results
Payment vouchers **Evaluation Tools** A. Tools for Measurement Plans Processing of Data Accountability US Department of Housing and Urban Development OMB Approval 2535-0114 exp. 02/28/2011 Pre Post YTD Square Feet Busnesser Persons DUNS # 602418803 -Burnsses Dollars Square Feet FTE Square Feet Square Feet Persons E E # Measure ¥ Units ¥N# 4 #NA #MA A N Contra *XX 5 W.A A.V. 251465 8 118 25 2 39 18 38 270 Business Opportunities-Other-Businesses Business Opportunities-Section 3-Businesses Busness Opportunities-Other Impact Housing-Retroft Add, modify and/or outh common space to Housing-Usas converted Employment Opportunities-Section 3-Persons Pokey Priority-Common space incorporates energy efficiency Policy Priority-Common space meets Green Development Policy Priority-Units incorporate energy efficiency Employment Opportunities-Other-Jobs created Employment Opportunities. Section 3-Jobs created Housing-Retroft-Add, modify and/or outfit a central kitchen Policy Priority-Units meet Green Development Case Management-Frail elderly persons obtaining Outcome Cuyanoga Falls OHO Dodaes 5003 Pre | Post al Syron Benticises Persons Desiresbes Reporting Start Date: Reporting End Date: Dollars Persum Square Feet 1 빌 Reporting Pariod: Square Feet Project Location: Project Location State Facal Year Same Feet A.M N. A.V Surare Foot ¥ N.V Moasure SES. 5 Y.V. HAY SPE A N ¥. ANA 251465 1100 1100 38 8 1188 35 270 Baneress Opportunities Section accoparates energy efficiency Polecy Printly Continua space-Design arciporates Green Polecy Priority Latis-Design Enqueymont Oppontunities - Section 3-dots are alted Employment Oppontunities - Section 3 Persons Business Opportunities Officer Baseness Opportunities Other Cast Management Residents lemparated lemparates reported Pokcy Priority-Continue space-Design acceptorates onergy Employment Opportunities Portage Trait Vihage HUD Section 202 Renabilitation Frozenty Design plan to add, mucally and/or outfit current Housey Design plan to add. mount and and central Pokcy Priordy Units Design Activities/Outputs Housing Unit to invel accessibility (equitoringly, Programming Other Jubb created National Church Services or ncorporates Green ALCP 3-Bunganses Fortiers and supporting to account of profitting to account of the profitting of the Existing eldern housing to unemplotted the unemplotted to the processes of Existing elderly hydrally in developments do not have it the necessary accessibility. Example charty houses of consistent and the consist leatures and supporting a services to pointful feat and supporting the services to remain and perfect to the services and supporting the services and services to the services Exating elderly housing developments do not have the necessary accessibility Applicant Legal Name: Construction Type Component Name: Project Name Project Type Problem, Need, Planning Situation Policy B3 B2 C3 D3 Cont. From 0 elogic Modelio នួនន 83 \Im C.C AMP ខ្ល

Computer spreadsheets D. Frequency of Collection B. Where Data Maintained A. Tools for Measurement Counseling reports Payment vouchers Evaluation Tools E. Processing of Data Agency database Accountability Construction log Placements Monthly Intake log C. Source of Data Plans US Department of Housing and Urban Development OMB Approval 2535-0114 exp. 02/28/2011 ATD T 0 Businesses DUNS # 602418803 -Square Feet Services Units Square Feet Persons Persons Chits Persons Square Feet Square Feel Units YZ# WN.A Measure Persons Units Meals WW. Post Units Year 2 33 33 33 1100 33 38 1100 39 38 1188 33 Pre 270 38 3 Business Opportunities-Other-Case Management-Residents Case Management-Avoidance provided to residents-Persons Policy Priority-Common space Case Management-Linkages incorporates energy efficiency Policy Priority-Common space of placement into long-term incorporate energy efficiency and/or outfit common space to linked to services-Services meals in central dining room meets Green Development and/or outfit a central kitchen Housing-Retrofit-Add, modify Housing-Retrofit-Add, modify elderly persons obtaining Housing-Units receiving Nutrition-Meals provided in Housing-Units receiving Policy Priority-Units meet Case Management-Frail Nutrition-Residents obtain Housing-Units converted Green Development Policy Priority-Units Outcome central dining room services-Actual services-Actual impact Cuyahoga Falls OHO OHO 2009 YTD Businesses Square Feet Services Square Feet Persons Letters Reporting Period: Reporting Start Date: Reporting End Date: Units Project Location State: Services Persons Project Location: Fiscal Year: Square Feet Square Feet W/V# **4/2**# Units Post Units V/V# **V/2#** Units WN/A 33 1100 1100 33 39 4 38 38 1188 270 Pre 38 Business Opportunities-Otherelderly persons in need of units elderly persons eligible for ALF Case Management-Coordinate Housing-Provide commitment Policy Priority-Common space-Policy Priority-Common spaceincorporates energy efficiency and financial support letters Case Management-Provide Design incorporates Green Policy Priority-Units-Design Policy Priority-Units-Design modify and/or outfit a central Design incorporates energy modify and/or outfit common Housing-Design plan to add, Housing-Units receiving Housing-Design plan to add Case Management-Frail Case Management-Frail Portage Trail Village Activities/Outputs accessibility requirements, assisted living services assisted living services **HUD Section 202** National Church Programming Rehabilitation Services or Housing-Unit to meet incorporates Green services-Planned ALCP Existing elderly nousing developments do not have elderly residents to remain he necessary accessibility prematurely displaced to independent and not be eiderly residents to remain Existing elderly housing features and supportive he necessary accessibility prematurely displaced to developments do not have independent and not be services to permit frail Existing elderly housing features and supportive eiderly residents to remain prematurely displaced to developments do not have the necessary accessibility services to permit trail independent and not be Applicant Legal Name: Project Type: Construction Type HUD Program: Component Name: Project Name Existing elderly housing features and supportive services to permit frail nursing homes. nursing homes. Problem, Need, nursing homes Planning Situation Ö Policy Priority eLogic Model® 82 Policy \Im C. S. M.P. **B**3 S 8 HUD 83 \mathbb{S} 2 83 8 ဗ

Evaluation Tools Accountability US Department of Housing and Urban Development OMB Approval 2535-0114 exp. 02/28/2011 YTD 0 DUNS # 602418803 Businesses Persons Post Measure Doilars FTE FTE Year 2 Pre 251465 Business Opportunities-Other-Dollars Employment Opportunities-Employment Opportunities-Employment Opportunities-Section 3-Jobs created Business Opportunities-Section 3-Businesses Other-Jobs created Outcome Section 3-Persons Impact Cuyahoga Falls 얼 2009 Businesses YTD Reporting Start Date: Reporting End Date: Project Location State: Fiscal Year: Reporting Period: Project Location: Post Businesses Persons Measure Dollars FTE FTE 251465 Pre Business Opportunities-Other-Employment Opportunities-Employment Opportunities-Other-Jobs created Employment Opportunities-Portage Trail Village Activities/Outputs HUD Section 202 Section 3-Jobs created National Church Programming Businesses Business Opportunities-Rehabilitation Services or Section 3-Businesses ALCP Dollars elderly residents to remain Planning developments do not nave the necessary accessibility prematurely displaced to nursing homes. independent and not be Project Name: Project Type: Construction Type: Applicant Legal Name: features and supportive HUD Program: Component Name: services to permit frail Problem, Need, Situation Policy Proonty eLogic Model® Policy CAMP HUD

Section 3-Persons

D. Frequency of Collection B. Where Data Maintained A. Toois for Measurement E. Processing of Data Evaluation Tools Accountability Source of Data US Department of Housing and Urban Development OMB Approval 2535-0114 exp 02/28/2011 YTD 0 DUNS # 602418803 -VAX* WN# Post #NA ₹**?** #NA ₹ 7 WAY# #NA #NA 42× WN# Measure WN# ₹/Z# WW.A VAN# #NA #NYA ¥.∀. WN# Pre Outcome Cuyahoga Falls OHIO Impact 2009 Post YTD Reporting Start Date: Project Location State: Fiscal Year: WW. WN# Reporting Period: Reporting End Date: VA# Project Location: #NA #MA #N/A #NA #NA #NA W Measure #NA WN# ¥N¥ ¥NA¥ 4/N# YN# #NY ¥N¥ **₹** VZ# ¥N¥ ¥N¥ Pre Services of Activities/Outputs Portage Trail Village HUD Section 202 National Church Programming Rehabilitation ALCP Applicant Legal Name: Project Type: Construction Type: Project Name: HUD Program: Component Name: Problem, Need, Situation Planning Policy Priority eLogic Model® Policy Goals

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valuation Tools Accountability US Department of Housing and Urban Development OMB Approval 2535-0114 exp. 02/28/2011 YTD DUNS # 602418803 -Measure **∀**₹₹ #NVA KZ# Post WNA WNA ¥N# #NY #NA #NA တ Pre Outcome Cuyahoga Falls OHIO Impact 2009 YTD Reporting Start Date: Reporting Period: Reporting End Date: Project Location State: Fiscal Year: Project Location: Measure Post #NA VXXX 4/N# ANA #NA ¥7.¥ #N/A #N/A ¥N¥ Pre Portage Trail Village Services or Activities/Outputs HUD Section 202 National Church Programming Rehabilitation ALCP Applicant Legal Name: Project Name: Project Type: Construction Type. Component Name: HUD Program: Problem, Need, Situation Planning HUD Policy Goals Priority eLogic Model® Policy

						Evaluation Tools	7	Accountability		A. Tools for Measurement	Construction log	intake log	Plans		B. Where Data Maintained	Agency database				Source of Data	Counseling reports	Payment vouchers	Permits Issued	Reterrals	D. Frequency of Collection	Monthly			E. Processing of Data	Computer spreadsheets											
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Cuyahoga Falls us		5009	Total			Outcome	2	Impact	Housing-Retroft-Add modify	and/or outfit common space to	Louising Linits converted	The same of the sa	Housing-Retrofit-Add, modify	and/or outfit a central kitchen	Nutrition-Meals provided in	Mutorico Residents obtain	meals in central dining room		Position Describe Common space	incorporates energy efficiency	Policy Priority-Units	incorporate energy efficiency	Policy Priority-Common space	meets Green Development	Policy Priority-Units meet	Ciette Cevacionian											Con Bonnonon Frail	elderly persons obtaining	Case Management-Linkages	Shoraded to residents-Persons	ployaged to recovering a
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000	National Church	National Charge	Portage Trail Village	HUD Section 202	Rehabilitation	Services or	Activities/Outputs	3	Programming	Housing-Design plan to add,	modify and/or outfit common	Housing-Unit to meet	accessibility requirements.	Housing-Design plan to add, modify and/or outfit a central			_, 4			Poucy Priority-Common space	Design incorporates energy	Policy Priority-Office-Design	Poucy Priority-Common space-	Design incorporates Green	Policy Provity-Units-Design	incorporates Green														Case was the state of the state	assisted living services
	HUD Program:	Applicant Legal Name.	Component Name.	Project Tybe:	Construction Type:	Problem, Need,	Situation	2	Planning				features and suppositive ac	-	independent and not be prematurely displaced to	nursing homes.						features and supportive		_	independent and not be										······ 1			Existing elderly housing	developments do not have	The state of the s	features and supportive
						Policy	Priority	_	Policy	2	Τ	1		j						L.				T														B3 G	ငဒ	_	3
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Evaluation Tools Accountability OMB Approval 2535-0114 exp. 02/28/2011 **QLX** DUNS # 602418803 -Businesses Businesses Persons Measure Dollars FTE FTE Post #NA WAY. #NA ¥N# Chats Units 251465 Pre & 99 g Business Opportunities-Other-Business Opportunities-Other Employment Opportunities-Section 3-Persons Employment Opportunities-Case Management-Residents Employment Opportunitiesof placement into long-term linked to services-Services Business Opportunities-Section 3-Jobs created Housing-Units receiving Housing-Units receiving Section 3-Businesses Other-Jobs created Outcome Impact services-Actual services-Actual Businesses OHO OHO 2009 Total Z, Businesses Post Reporting Start Date: Businesses Persons Reporting End Date: Project Location State: Reporting Period: Project Location: Fiscal Year: Dollars FE Measure #NA FTE #NA #NA Services Letters Units #N/A WY. 251465 Pre 8 ඉ Business Opportunities-Section Business Opportunities-Other-Business Opportunities-Other-Employment Opportunities Section 3-Persons Housing-Provide commitment Employment Opportunities-Employment Opportunities and financial support letters Programming persons in need of units and Case Management-Provide Activities/Outputs Portage Trail Village HUD Section 202 Section 3-Jobs created National Church Housing-Units receiving Rehabilitation assisted living services Services of Other-Jobs created ALCP services-Planned 3-Businesses Businesses Collars developments do not have ederly residents to remain Existing elderly housing the necessary accessibility prematurely displaced to independent and not be features and supportive services to permit frail Project Name: Project Type: Construction Type: Applicant Legal Name: HUD Program: Component Name nursing homes Problem, Need, nursing homes Planning Situation Policy Priority Policy

US Department of Housing and Urban Development Cuyahoga Falls A ogic Model® MY ? \Im

10		HUD Goals	
	Inc	rease homeownership opportunities. Expand national homeownership opportunities.	
	(1)	Expand national nomeownership opportunities	, ,
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	inc	rease homeownership opportunities.	
	(2)	Increase minority homeownership.	
2			- m.
	Inc	rease homeownership opportunities.	
	(3)	crease homeownership opportunities. Make the home-buying process less complicated and less expensive.	w. , · ,
εz			
	In	crease homeownership opportunities.	
	14	crease homeownership opportunities. Reduce predatory lending through reform, education and enforcement.	
Ā4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	1	hin apportunities	176
	In	crease homeownership opportunities. j Help HUD-assisted renters become homeowners.	
A5) Help Housesalston tollier and the house	
ΑJ	'		
	ir	crease homeownership opportunities.	w.
	(€	S) Keep existing homeowners from losing their homes.	4
Αe	3		0.326
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-	F	Promote Decent Affordable Housing.	
В	1 6	Promote Decent Arrordable Housing. 1) Expand access to and availability of decent, affordable rental housing.	
	- (737
	F	Promote Decent Affordable Housing. 2) Improve the management accountability and physical quality of public and	
В	2 (2) Improve the management accountability	
-		assisted housing. Promote Decent Affordable Housing.	
B	3 1	Promote Decent Affordable Housing. 3) Improve housing opportunities for the elderly and persons with disabilities.	
	1		1600
a	4	Promote Decent Affordable Housing.	438
L		Promote housing self-sufficiency. Promote Decent Affordable Housing. "Graphia housing by reforming public."	250
١.	الم	Promote Decent Affordable housing. (5) Facilitate more effective delivery of affordable housing by reforming public	
=	30	housing and the Housing Choice Voucher program.	- 333
-		Strongthan Communities.	133
10	21	(1) Assist disaster recovery in the Gulf Coast region.	
		Strengthen Communities.	10.4
10	C2	(2) Enhance sustainability of communities by expanding economic	
-		opportunities. Strengthen Communities.	300
١,	C2	Strengthen Communities. (3) Foster a suitable living environment in communities by improving physical	
1		conditions and quality of life.	1200
+		Strengthen Communities. (4) End chronic homelessness and move homeless families and individuals to	,
	۰.	(4) End chronic homelessness and move homeless families and individuals to	
1	C4	permanent housing.	
		Strengthen Communities. (5) Address housing conditions that threaten health.	1
	C5	(b) Address nodskig contained and the	
			- 28
+		Ensure Equal Opportunity in Housing.	
	-	to Engine acress to a fair and effective administrative process	
- 1	D1	and resolve complaints of discrimination.	
- 1		To be Marie 197	
		Ensure Equal Opportunity in Housing. (2) Improve public awareness of rights and responsibilities under fair housing)
	D2		
		laws.	
		The Ferral Opportunity in Housing.	1
	D3	Ensure Equal Opportunity in Housing. Ensure Equal Opportunity in Housing.	
	D3	(3) Improve housing accessibility for persons with disabilities	
	D3	Ensure Equal Opportunity in Housing. (3) Improve housing accessibility for persons with disabilities. Ensure Equal Opportunity in Housing. (4) Ensure that HUD-funded entities comply with fair housing and other civil	

100	HUD Priorities
-1	mprove the knowledge of Homeowners, Homebuyers and Renters
l.	o be Aware of Discriminatory practices of the Address of the Addre
711	
- 1	1) Providing Credit Counseling and Education for Families and
	Individuals. Improve the knowledge of Homeowners, Homebuyers and Renters
42	lacrence Financial Literacy to Prevent Porecrosure and
	ALL MANDE OF HOUSEHOLDS FECIDIO POPECIOSULE.
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	the Needs of Households Facing Poreclosure.
	to be Aware of Discriminatory practices and their Rights and
A4	learnes Einancial Literacy to Prevent Poreciosure and
	the Needs of Households Facing Poreclosure.
	(4) How to File a Discrimination Complaint. Improve the knowledge of Homeowners, Homebuyers and Renters
	to be Aware of Discriminatory practices and to Address increase Financial Literacy to Prevent Foreclosure and to Address
A5	Increase Financial Literacy to Prevent 1 of the Court of the Needs of Households Facing Foreclosure.
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	to be Aware of Discriminatory prevent Foreciosure and to Address increase Financial Literacy to Prevent Foreciosure and to Address
A6	I
ı	the Needs of Households racing racing (6) Addressing the Needs of Homeowners, Homebuyers and Renters
ı	Dersone with disabilities
┝	To a margine Accessible Design Peatures.
l _{B1}	(1) Visitability in new construction and substantial rehabilitation.
١.,	
1	Encouraging Accessible Design Features.
82	2 (2) Universal Design.
82	(2) Universal Design.
82	2 (2) Universal Design.
B2	Providing Full and Equal Access to Grassroots Faith-Based and Providing Full and Equal Access to Grassroots Faith-Based and Providing Full and Equal Access to HIID Program Implementation.
H	Providing Full and Equal Access to Grassroots Faith-Based and Other Community Organizations in HUD Program Implementation.
H	(2) Universal Design. Providing Full and Equal Access to Grassroots Faith-Based and Other Community Organizations in HUD Program Implementation. Participation of Minority-Serving Institutions (MSIs) in HUD
C	Providing Full and Equal Access to Grassroots Faith-Based and Other Community Organizations in HUD Program implementation. Participation of Minority-Serving institutions (MSIs) in HUD Programs.
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\$ 135.4

[Embrace High Standards of Ethics, Management, and Accountability. (1) Strategically manage human capital to increase employee satisfaction and improve HUD performance.	
E2	Embrace High Standards of Ethics, Management, and Accountability. (2) Improve HUD's management and its internal controls to ensure program compliance and resolve audit issues.	
E3	Embrace High Standards of Ethics, Management, and Accountability. (3) Improve accountability, service delivery, and customer service of HUD and its partners.	
E4	Embrace High Standards of Ethics, Management, and Accountability. (4) Capitalize on modernized technology to improve the delivery of HUD's core business functions.	
F1	(1) Reduce parriers to take based and other	
F2	Promote Participation of Faith-Based and Other Community Organizations. (2) Conduct outreach and provide technical assistance to strengthen the capacity of faith-based and community organizations to attract partners and	
F3	Promote Participation of Faith-Based and Other Community	

Č.4.5₽

CAMP eLogic Model®

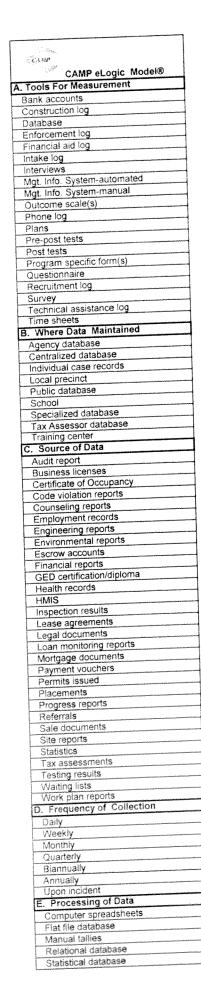
Column 2

PROBLEM, NEEDS, SITUATION

Existing elderly housing developments do not have the necessary accessibility features and supportive services to permit frail elderly residents to remain independent and not be prematurely displaced to nursing homes.

CAMP		Click here to allow deletion of 'New' Activities
CAMP eLogic Mo		
Colum	n 3	UNITS
SERVICES OR ACTIV	TIES/OUTPUTS	
susiness Opportunities-Other-Businesses		Businesses
Business Opportunities-Other-Dollars		Dollars
Business Opportunities-Section 3-Businesse	S	Businesses
Business Opportunities-Section 3-Dollars		Dollars
Saca Management-Consultation		Persons
See Management-Coordinate assisted IIVII	g services	Services
the second olderly persons elli	IDIE IOI ALI UIII	Persons
the second Eroil olderly nersons in I	leed of utility and services	Persons
Case Management-Monitor the activities and	services of residents	Services
Case Management-Provide assisted living s	ervices	Services
Case Management-Provide assisted living s Case Management-Residents aware of ben	efits and services offered by the facility	Persons
David to to progratily re	alocated	Persons
Case Management-Residents temporarily re	Stocklod	Persons
Case Management-Temporary relocation	tod	FTE
Employment Opportunities-Other-Jobs crea	nod .	FTE
Employment Opportunities-Other-Jobs retai	ned	Persons
Employment Opportunities-Other-Persons	rooted	FTE
Employment Opportunities-Section 3-Jobs of	retained	FTE
Employment Opportunities-Section 3-Jobs i	etaneu	Persons
Employment Opportunities-Section 3-Perso Housing-Design plan to add, modify and/or	outfit a central kitchen or dining room	Square Feet
Housing-Design plan to add, modify and/or	outfit common space to meet	Square Feet
i ili amanta hulding codes i	and health and salety startaged	Square Feet
Housing-Design plan to add, modify and/or	outfit office space for ALI stan	Dollars
Illinois and foos		Letters
Housing-Legal lees Housing-Provide commitment and financial licensing agencies		
Housing-Unit to meet accessibility requiren	nents, building codes, and health and	Units
safety standards		Units
Housing-Units receiving services-Planned Housing-Upgrade a regular unit to an acce	ssible unit for displaced resident	Units
Policy Priority-Common space-Design inco	rporates energy efficiency measures to	
meet Energy Star standards Policy Priority-Common space-Design inco	rporates Green Development	Square Feet
standards Policy Priority-Participation of Nonprofit Gro Organizations, including faith-based organ	assroots Community Based izations. (Do not include the applicant	Organizations
organization). Policy Priority-Units-Design incorporates e		Units
l or		Units
Policy Priority-Units-Design incorporates G	reen Development standards	Persons
Training Opportunities-Other		Persons
Training Opportunities-Section 3		Other
other		Tourer -

COMP		Click here to allow deletion of 'New' Outcomes
	CAMP eLogic Model®	
	Column 5	
	VEMENT OUTCOMES GOALS AND INDICATORS	UNITS
ACHIE	VEMENT OUTCOMES GOALS AND INC.	Businesses
usiness Opportun	ities-Other-Businesses	Dollars
-inana Opportun	ities-()fner-Dollars	Businesses
ucinose Opportun	ities-Section 3-Businesses	Dollars
		Persons
ase Management ase Management	-Avoidance of placement into long-term care facility -Frail elderly persons obtaining accessible assisted living	Persons
		Linkages
11	t-Linkages provided to residents-Linkages	Persons
ase Managemen	t-Linkages provided to residents-Persons	Persons
	L Doduction in macenient into long to	Persons
* *	Decidents linkell to services i crosses	Services
		Services
Sana Managemen	t-Service coordinator to offer case management	FTE
Inument Onne	ortunities-Other-Jobs created	FTE
malayment Onno	ortunities-Other-Jobs retained	Persons
= -lawmont Onno	ortunities-Offier-Persons	FTE
I - mant Onno	ortunities-Section 3-3005 created	FTE
-malaymant Oppo	ortunities-Section 3-3005 retained	Persons
Employment Oppo	ortunities-Section 3-Persons	Square Feet
Housing-Retrofit-A	Add, modify and/or outfit a central kitches.	Square Feet
		Square Feet
Housing-Retrofit-/	Add, modify and/or outfit office space for ALF staff	Units
Housing-Units COI	nverted	Units
Universing Unite rec	eiving services-Actual	Meals
the sister Manala At	rovided in Central Ullilly 10011	Persons
Nutrition-Residen	ts obtain meals in central dining room	Square Feet
	INCOMPONIALES HITELIAN CHICAGO CONTRACTOR CONTRACTO	Square Feet
Policy Priority-Co	mmon space incorporates disagy mmon space meets Green Development certification mmon space meets Green Development certification	Percentage of Wor
Policy Priority-Perbased organization	ons, including faith-based organizations. (Do not include the	Conducted
applicant organiz Policy Priority-Un	ation). its incorporate energy efficiency measures to meet Energy Star	Units
		Units
Policy Priority-Un	its meet Green Development certification	Persons
Training Opportu	nities-Other	Persons
Training Opportu	inities-Section 3	other



Carter-Richmond Methodology

The Management Questions developed for your program are based on the Carter-Richmond Methodology.* A description of the Carter-Richmond Methodology appears in the General Section of the NOFA.

* © The Accountable Agency – How to Evaluate the Effectiveness of Public and Private Programs," Reginald Carter, ISBN Number 9780978724924

An evaluation process will be part of the on-going management of the program.

The following are standard requirements that HUD expects of every program manager as part of their project management.

- Comparisons will be made between projected and actual numbers for both outputs and
- Deviations from projected outputs and outcomes will be documented and explained on space provided on the "Reporting" Tab.
- Analyze data to determine relationship of outputs to outcomes; what outputs produce which outcomes.

The reporting requirements are specified in the program specific NOFA and your funding award.

HUD Will Use The Following Management Questions To Evaluate Your Program:

Response to Management Questions

	Response to Management Questions	Measure	Count/Amoun
		Persons	
Hov	v many persons are you serving (unduplicated count)?	Units	
I t t	many units are in the Diolecti	Units	
Hov	w many units in the project were retrofitted? were retrofitted? which is the project were retrofitted requirements, building codes, and		
Hav	w many units in the project were retrofitted? w many units were retrofitted to meet accessibility requirements, building codes, and	Units	
hor	ith and safety standards?	Units	
hea	hith and safety standards? w many units were retrofitted to meet Green Development certification? w many units were retrofitted to meet Green Development certification?	Common Space	
		Units	
Ho	w many units were retrofitted to meet Energy Star standards?	Common Space	
Ho	w many units were retrofitted to meet Energy Star standards? w much common space was retrofitted to meet Energy Star standards? w much common space was retrofitted to meet Energy Star standards?	Common space	
Ho	w much common space was retrofitted to meet Energy Stat Standards: we much common space was retrofitted to meet Energy Stat Standards: that are the total costs of retrofitting units to meet accessibility requirements, building codes, that are the total costs of retrofitting units to meet accessibility requirements, building codes,	Dollars	
VVr	in the total costs of the total costs of the second accessibility requirements, building codes,	Dollars	
and	d health and safety standards? In the alth and safety standards? In the alth and safety standards?	Dollars	
Wr	nat is average cost of reasonable	Dullars	
0 and	d health and safety standards? w much common space was retrofitted to meet accessibility requirements, building codes,	Common Space	
Ho	w much continue space and to	Continuit Space	
1 an	d health and safety standards? nat are the total costs of retrofitting common space to meet accessibility requirements, nat are the total costs of retrofitting common space to meet accessibility requirements,	Dellara	al and a second
W	hat are the total costs of retrotting standards?	Dollars	
2 bu	ilding codes, and health and safety standards? ilding codes, and health and safety standards? hat is average cost of retrofitting common space to meet accessibility requirements, hat is average cost of retrofitting common space to meet accessibility requirements,		
W	hat is average cost or retrotting common standards?	Dollars	
13 bu	ilding codes, and health and safety standards?		
	space to meet Green Development certification?	Dollars	
14 W	hat is average cost of retrofitting common space to meet Green Development certification? hat is average cost of retrofitting units to meet Green Development certification? hat is average cost of retrofitting units to meet Green Development certification?	Dollars	
15 W	hat is average cost of retrofitting units to meet Green bevolgting hat is the total average anticipated energy savings as a result of using Energy Star	Were the second	direction of the second
W	hat is the total average anticipated energy sorting	Dollars	
16 ar	pliances and products? That is the total average anticipated energy savings as a result of units meeting Green		
M	hat is the total average anticipated energy savings so a	Dollars	
		Common Space	
18 H	evelopment certification? ow much common space (office?) was retrofitted for ALF staff? ow much common space (office?) for ALF staff?	Dollars	
19 V	/hat are the total costs of retrolling Common space created?	Rooms	
20 H	/hat are the total costs of retrollting common speec // speech created? ow many modified or new central kitchen or dining rooms were created? ow many square feet were created resulting from modifying or new central kitchens or ow many square feet were created resulting from modifying or new central kitchens or		- Constitution of the Cons
- H	nw many square feet were created resulting from modifying or new control	Square Feet	
21 0	ning rooms?	Dollars	
22 V	ning rooms? /hat are the total costs to modify or create a new central kitchen or dining room(s)?	Dollars	
22 14	/hat are the total costs to modify or create a new central kitchen or dining room(s)? What is the average cost to modify or create a new central kitchen or dining room(s)?	Persons	
		Persons	
24 F	low many persons were maintained in the many persons avoided placement into a long-term care facility? Now many persons avoided placement into a long-term by not being placed into a long-term		
25 F	low many persons avoided placement into a long-term care facility? What is the average dollar amount avoided per person by not being placed into a long-term	Dollars	
V	ALGERA CARCARA	Dollars	
26	are facility? What are the total dollars avoided by not placing persons into a long-term care facility?	Services	
27 V	Vhat are the lotal utiliars avoided to residents? flow many services were provided to residents?	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN	
28 F	flow many services were provided to residents? How many linkages were provided to residents?	Linkages	
29 F	tow many linkages were provided to residents? What is the value of linked or referred services provided by other community-based		
V	What is the value of linked of leterior sorriors	Dollars	
20 0	vganizations?	FTE's	
31	How many FTE jobs were created?	FTE's	
		FTE's	
32 33	How many FTE jobs were retained? Of the FTE jobs created, how many were Section 3 FTE jobs?		FTE'S

Codion 3 ETE jobs?	FTE's	
Of the FTE jobs retained, how many were section 3.7 TE jobs:	Persons	
How many persons were employed in accordance with Section 5 (and spherior		
Describe the population you are serving in the space below.		
۱	Of the FTE jobs retained, how many were Section 3 FTE jobs? How many persons were employed in accordance with Section 3 (unduplicated count)? Describe the population you are serving in the space below:	Of the FTE jobs retained, how many were Section 3 FTE jobs? Here many parsons were employed in accordance with Section 3 (unduplicated count)? Persons

				 1
		If you are collecting client level data, identify the number of persons receiving services:		-
L		200 200 200 200 200 200 200 300 51-612	Persons Persons	-
L	37	How many persons receiving services are ages 51-61? How many persons receiving services are age 62 and over?	Persons	1
_	38	How many persons receiving services are age oz and over		-
1			<u> </u>	

ATTACHMENTS FORM

Instructions: On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

	CLAORTOCPORTII.zip	Add Aftachment	Delete Attachment	View Attachment
Please attach Attachment 1		Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	EXHIBITIPORTII.zip		Delete Attachment	View Attachment
3) Please attach Attachment 3	EXHIBIT2PORTII.zip	Add Altachment		
4) Please attach Attachment 4	EXHIBIT3PORTII.zip	Aid Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	EXHIBIT4PORTII.zip	Add Attachment	Delete Attachment	View Attachment
	EXHIBIT5PORTII.zip	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6		Ädd Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	EXHIBIT6PORTII.zip	- Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	EXHIBIT7PORTII.zip			View Attachment
9) Please attach Attachment 9	EXHIBIT8PORTII.zip	Add Altachment	Delete Attachment	
10) Please attach Attachment 10	EXHIBIT9PORTII.zip	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	EXHIBIT10PORTII.zip	Add Attachment	Delete Attachment	View Attachment
·		And Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	EXHIBITIIPORTII.zip	And Artachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	LogicModel96010PORTII.xls		Delete Attachment	View Attachment
14) Please attach Attachment 14		Add Attachment		
15) Please attach Attachment 15		Add Attachment	Delete Atlachment	View Altachment &

Survey on Ensuring Equal Opportunity For Applicants

OMB No. 1890-0014 Exp. 2/28/2009

The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

Instructions for Submitting the Survey

If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

electronically, plea	ase submit this survey along with	/our application.
A lineatic (Organia	zation) Name: National Church F	desidences of Cuyahoga Falls, OH
Applicant's DUNS N	Inma: [602418803	
Applicant's DUNS N	Assisted Living Conversion Pr	ogram (ALCP)
. Has the applicate grant or contract	Andre a de la companya del la companya de la companya del la companya de la compa	Is the applicant a local affiliate of a national organization?
government?		⊠ Yes □ No
Yes 2. Is the applicant	No a faith-based	 How many full-time equivalent employees do the applicant have? (Check only one box).
organization?		3 or Fewer 15-50
⊠ Yes	No	4-5 51-100
 Is the applicant organization? 	t a secular	☐ 6-14 ⊠ over 100
Yes	⊠ No	 What is the size of the applicant's annual budget? (Check only one box.)
4. Does the appli	icant have 501(c)(3) status?	Less Than \$150,000 \$150,000 - \$299,999
⊠ Yes	No	\$300,000 - \$499,999
		\$500,000 - \$999,999
		\$1,000,000 - \$4,999,999

Survey Instructions on Ensuring Equal Opportunity for Applicants

OMB No. 1890-0014 Exp. 2/28/2009

Provide the applicant's (organization) name and DUNS number and the grant name and CFDA number.

- 1. Self-explanatory.
- Self-identify.
- 3. Self-identify.
- 501(c)(3) status is a legal designation provided on application to the Internal Revenue Service by eligible organizations. Some grant programs may require nonprofit applicants to have 501(c)(3) status. Other grant programs do not.
- Self-explanatory.
- 6. For example, two part-time employees who each work half-time equal one full-time equivalent employee. If the applicant is a local affiliate of a national organization, the responses to survey questions 2 and 3 should reflect the staff and budget size of the local affiliate.
- Annual budget means the amount of money your organization spends each year on all of its activities.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this

information collection is 1890-0014. The time required

to complete this information collection is estimated to average five (5) minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection.

If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: The Agency Contact listed in this grant application package.

Close Form

Grant Applications Detailed Budget

Print Page

About
OMB Approval No. 2501-0017
(expires 01/31/2008)

U.S. Department of Housing and Urban Development

* Project/Activity Name:	Porrace Trail Vi	Village Phase II	ALCP	on sylvamosalaminismaa kastastastastastastastastastastastastasta	kur pangeliminang dahan mendulukan sebuhan sebahan pangkan berakan pendulukan pendulukan pendulukan pendulukan	A gyry gygdyryy haan y cychango cycholyd y y a ball y gybang dalain y gydan y gybang dalain y gybang gyban a g An an an an a'r llann oldwyr y channa y brith yn gybang dalain y y gybang dalain y gybang gyban a gybang gyban	Francisco	Parallely and disconnection of the control of the c	de de la company de la comp	
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1. Administration and Legal Expenses	73,500,00									
2. Land, Structures, Rights-of- Way, Appraisals, etc.	And a supplementary of the control o								426,186.00	80.00
3. Relocation Expenses and Payments	Section of the second of the s								168,0	168,091.00
4. Architectural and Engineering Fees	00'146'99'									
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7. Site Work			anadada ya kanga maka mayama naga ana mai de and manga mana sawaha naga di naga da antara da antara da antara Anadada da di iningga a sina anada anada da manga da manga da antara ya kanga na manga da antara da antara da a							
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Funding Opportunity Number:FR:5300-N-15 Received Date;2009-10-30T17;31:02-04:00

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 08/31/2009)

Applicant/Recipient Information *Duns Number: 602418803 *Report Type: INITIAL I. Applicant/Recipient Name, Address, and Phone (include area code): *Applicant Name: National Church Residences of Cuyahoga Falls, OH *Street1: 2335 North Bank Drive Street2: *City: Columbus County: *State: OH: Ohio *Zip Code: 43220 *County: USA: UNITED STATES *Phone: 413-565-7144 2. Social Security Number or Employer ID Number: 340978745 *3. HUD Program Name: Assisted Living Conversion for sligible Multifamily Housing Projects *4. Amount of HUD Assistance Requested/Received: \$ 3,972,699.00 5. State the name and location (street address, City and State) of the project or activity: *Project Name: Portage Trail Village *Street1: 45 Cathedral Lane					
plicationecip	ient Information Duns Number.		armanin di sana di dangan manin di disampin ni danggan malayda di sana ang manin manin di sana di danggan manin	de Statut (in part 1) de la companya	
Applicant/Rec	ipient Name, Address, and Phone (include area code):				
* Applicant N	ame:				
Nationa	l Church Residences of Cuyahoga Falls, OH				
* Street1:	2335 North Bank Drive				
Street2:				and the second s	
* City:	Columbus				
County:					
* State:	OH: Ohio				
* Zip Code:	43220				
•	USA: UNITED STATES				
* Phone:	413-565-7144				
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Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit. Department/State/Local Agency Name: * Government Agency Name: U.S. Department of HUD Government Agency Address: 1350 Euclid Avenue * Street1: Suite 500 Street2: Cleveland * City: County: OH: Ohio * State: 44115 * Zip Code: USA: UNITED STATES * Country: 5,040,351.00 * Amount Requested/Provided: \$ * Type of Assistance: ALCP Grant * Expected Uses of the Funds: ALCP Conversion 2008 Department/State/Local Agency Name: * Government Agency Name: U.S. Department of HUD Government Agency Address: 1350 Euclid Avenue * Street1: Suite 500 Street2: Cleveland * City: County: OH: Ohio * State: 44115 * Zip Code: USA: UNITED STATES * Country: * Amount Requested/Provided: \$ 1,221,972.00 * Type of Assistance: | Sect. 8 Rental * Expected Uses of the Funds: Section 8 Rental Assistance: Restricted to operating funds

Delete Attachment

View Attachment

(Note: Use Additional pages if necessary.) PortageAdditional2880Page.pdf

Add Attachment

Part III Interested Parties. You must decide.

- 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or
- 2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of

siphabetical list of all persons with a portable financial interest in the project or tivity (For individuals, give the last name first)	* Social Security No. or Employee ID No.	* Type of Participation in Project/Activity	* Financial Interest Project/Activity (\$ and	in d %)
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Form **HUD-2880** (3/99)

Save Form to Print

Facsimile Transmittal

1252097519-2061

U. S. Department of Housing and Urban Development

Office of Department Grants Management and Oversight OMB Approval No. 2525-0118 exp. Date (5/30/2008)

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1. Applicant Info	ormation:								
* Legal Name:	National Chur	ch Residen	ces of Cuyaho	ga Falls, O					
* Address:								Name and Administration of the Section of the Secti	
* Street1: 2:	335 North Ban	Drive							
Street2:								Name of the Control o	
* City:	olumbus	oppiganska kilokolonia kilokolonia oppisanska kilokolonia primanja posanska Radiki kolonia opisali kilokolonia opisali kilokolonia kilokolonia opisali kilokolonia opisali kilokolonia opis							
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Program Com	ponent:					Appendix of a series of the control			
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* 5. Email:	naren@gdacc	nsultants.	COM					<u>Licenses de la companya de la compa</u>	
* 6. What is	your Transmittal	? (Check one	box per fax)						
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Form HUD-96011 (10/12/2004)

About

OMB Number: 4040-0004 Expiration Date: 01/31/2009

anlication for	r Federal Assista	nce SF-424			Version 02
1. Type of Submission: Preapplication New				sion, select appropriate letter(s): (Specify)	
3. Date Received 0/30/2009		Applicant Identifier:			
a. Federal Entity	ldentifier:		· 56	. Federal Award Identifier:	
tate Use Only:		7. State Application	on Identif	er:	
Date Received	by State:	7. State Application	31110011111		
. APPLICANT I	NFORMATION:				
a. Legal Name:	National Churc	h Residences of Cuya	hoga F	alls, OH	
b. Employer/Tax	payer Identification No		* c.	Organizational DUNS:	
340978745			60	2418803	
i. Address:		Name In Physics 22			
Street1:	2335 North B	idlik Dilve			
Street2:					
City:	Columbus				
County:				OH: Ohio	
* State: Province:					
* Country:			ALCOHOL STATE OF THE STATE OF T	USA: UNITED STATES	
* Zip / Postal Co	de: 43220				
e. Organizatior	nai Unit:		T_{0}	ivision Name:	
Department Name:			r		
				'this application'	
f. Name and co	ontact information o	f person to be contacted o	n matter	s involving this application:	
Prefix:		* First h	vame:	Naren	
Middle Name:					
* Last Name:	ohamodharan				
Suffix:					
Title: AOR					
Organizational	Affiliation:		***************************************		
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Previous

Next

Print Page

About

OMB Number: 4040-0004 Expiration Date: 01/31/2009

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Type of Applicant 7. Select Applicant 7. Selec	and a proposed and the state of
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Other (specify):	
10. Name of Federal Agency:	Total Constitution
S Department of Housing and Urban Development	
Catalog of Federal Domestic Assistance Number:	
14.314	
CFDA Me: Assisted Living Conversion for Eligible Multifamily Housing Projects	
12. Funding Opportunity Number:	
FR-5300-N-15	mayoriilinkiidadaa.
* Title:	
Assisted Living Conversion Program (ALCP)	
13. Competition Identification Number:	
ALCP-15	
Title:	
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	alakkinin peranam
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Cuyahoga Falls, Summit County, Ohio	and the state of t
15. Descriptive Title of Applicant's Project: Renovation of elderly housing units into assisted living units to enable elders "to age in place and the proposition of elderly housing units to the converted units.	e. ∥
Renovation of elderly housing units into assisted units. The upgrades will add accessibility to the converted units.	A constitution of the cons
The second instructions	
Attach supporting documents as specified in agency instructions. Attach supporting documents View Attachments View Attac	
Add Attachments Delete Attachments View Attachments	

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Philaminal	tance SF-424				Version 02
6. Congressional Districts Of:					
a. Applicant 15th		* 6	. Program/Project 15	th	
attach an additional list of Program/Pro	eject Congressional Districts if ne	eded.	ica de Albertania, caberesa d	és i	
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7. Proposed Project:			شعمدر شعمدر	and a single-state of the second	
a. Start Date: 03/01/2010			* b. End Date:	9/01/2011	
8. Estimated Funding (\$):					
a, Federal	3,972,699.00				
b. Applicant	0.00				
c. State	0.00				
d. Local	0.00				
e. Other	0.00				
f. Program Income	0.00				
g. TOTAL	3,972,699.00				
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Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102

About

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assistance SF-424	Version 02
Applicant Federal Debt Delinquency Explanation	
The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.	and the second s
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DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB 0348-0046

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Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit. Department/State/Local Agency Name: * Government Agency Name: U.S. Department of HUD Government Agency Address: * Street1: 15 East 7th Street Street2: 5th Floor * City: Cincinnati County: * State: OH: Ohio * Zip Code: 45202 * Country: USA: UNITED STATES * Type of Assistance: RSC Extension * Amount Requested/Provided: 56,813.00 * Expected Uses of the Funds: Residence Service Coordinator Department/State/Local Agency Name: * Government Agency Name: Government Agency Address: * Street1: Street2: * City: County: * State: * Zip Code: * Country: * Amount Requested/Provided: \$ * Type of Assistance: * Expected Uses of the Funds: (Note: Use Additional pages if necessary.) Add Attachment Delete Attachment View Attachment